



Washington State
Department of Transportation

HIGHWAY DIVISION

BRIDGE AND STRUCTURES BRANCH

SPECIAL PROVISIONS CHECKLIST

SR	JOB NO.	PROJECT TITLE		
DESIGN BY		CHECK BY	DATE	SUPV.
TYPE OF STRUCTURE				
INSTRUCTIONS: <input checked="" type="checkbox"/> Check items pertaining to this structure <input checked="" type="checkbox"/> Cross items not pertaining to this structure <input type="checkbox"/> _____ Note other items on blank lines.				
A. Permits and Regulations <input type="checkbox"/> Coast Guard <input type="checkbox"/> _____				
B. Railroads <input type="checkbox"/> Railroad Bridge <input type="checkbox"/> Railroad in vicinity <input type="checkbox"/> _____				
C. Order of Work <input type="checkbox"/> Approach embankment settlement period <input type="checkbox"/> Stage construction sequence <input type="checkbox"/> _____				
D. Traffic Control <input type="checkbox"/> Reduction in traffic lanes <input type="checkbox"/> Traffic within _____ feet of new construction <input type="checkbox"/> Traffic detoured, no traffic on bridge <input type="checkbox"/> One way traffic on bridge <input type="checkbox"/> _____				
E. Utilities and Existing Pavement <input type="checkbox"/> Utilities on Bridge, type _____, Utility Agreement No. _____ <input type="checkbox"/> Existing utilities in vicinity of construction <input type="checkbox"/> Existing pavement in vicinity of construction <input type="checkbox"/> _____				
F. Falsework <input type="checkbox"/> Falsework opening over existing roadway <input type="checkbox"/> Falsework opening over railroad <input type="checkbox"/> Falsework opening over water <input type="checkbox"/> Protection of falsework <input type="checkbox"/> Supported from existing structure <input type="checkbox"/> Not supported from existing structure				

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Special Provisions Checklist
Figure 1-A-1

F. Falsework (Continued)	
	<input type="checkbox"/> Special falsework release sequence required <input type="checkbox"/> _____
G. Foundation	
	<input type="checkbox"/> Excavation near existing pavement <input type="checkbox"/> Excavation near railroad track or facilities <input type="checkbox"/> Concrete Seals <input type="checkbox"/> Seal construction using a berm <input type="checkbox"/> Cofferdams <input type="checkbox"/> Pumping water from foundation excavation required <input type="checkbox"/> Riprap at piers <input type="checkbox"/> Shaft Excavation <input type="checkbox"/> Removal of unsuitable material <input type="checkbox"/> Rock excavation requiring threshold limit value <input type="checkbox"/> Special Excavation <input type="checkbox"/> _____
H. Forms	
	<input type="checkbox"/> Special forms for architectural treatment <input type="checkbox"/> Fractured Fin Finish <input type="checkbox"/> Remove forms from cells which have access (Box girder) <input type="checkbox"/> _____
I. Piling	
	<input type="checkbox"/> Concrete test pile <input type="checkbox"/> Concrete piling _____ ton <input type="checkbox"/> Steel test pile <input type="checkbox"/> Steel piling _____ <input type="checkbox"/> Timber test pile <input type="checkbox"/> Timber piling <input type="checkbox"/> Pile loading test <input type="checkbox"/> Pile tip elevations <input type="checkbox"/> Pile splice <input type="checkbox"/> Pile tip <input type="checkbox"/> Preboring for pile <input type="checkbox"/> Driving piles in highly developed business or residential areas <input type="checkbox"/> Excavation for pile <input type="checkbox"/> Driving from existing structure <input type="checkbox"/> No driving from existing structure <input type="checkbox"/> _____

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Special Provisions Checklist (Continued)
Figure 1-A-1

J. Prestressed Concrete Girders

- ☐ Epoxy - coated prestressing steel
- ☐ _____

K. Superstructure

- ☐ Concrete class LS
- ☐ Concrete class PC
- ☐ Prestressed concrete girder
- ☐ Precast prestressed tri beam
- ☐ Precast Prestressed double tee beam
- ☐ Precast segment
- ☐ Post - tensioning tendons
- ☐ Elastomeric bearing pads
- ☐ Fabric pad bearing
- ☐ Pot bearing
- ☐ Disc bearing
- ☐ Spherical bearing
- ☐ Cylindrical bearing
- ☐ Electrical Conduit
- ☐ Expansion joint
- ☐ _____

L. Steel Structure

- ☐ Structural Carbon Steel
- ☐ Structural Low Alloy Steel
- ☐ Structural H.S. Steel
- ☐ Steel Casting
- ☐ A - 307 Fasteners
- ☐ M - 164 Fasteners
- ☐ A - 490 Fasteners
- ☐ Shop Assembling
- ☐ Notch Toughness Requirements
- ☐ Application of Paint - Color No. _____
- ☐ Steel Erection
- ☐ _____

M. Timber Structures

- ☐ Untreated
- ☐ Creosote treated
- ☐ Salt treated
- ☐ Glulam deck panels

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Special Provisions Checklist (Continued)
Figure 1-A-1

M. Timber Structures (Continued)	<input type="checkbox"/> Type and grade of Timber <input type="checkbox"/> Fire prevention requirement needed <input type="checkbox"/> _____
N. Signing and Lighting	<input type="checkbox"/> Navigation lighting system <input type="checkbox"/> Temporary navigation light <input type="checkbox"/> Sign bridge on structure <input type="checkbox"/> Cantilever sign structure on bridge <input type="checkbox"/> Bridge Mounted Sign brackets <input type="checkbox"/> _____
O. Drainage System	<input type="checkbox"/> Special bridge drains <input type="checkbox"/> Bridge grate inlets <input type="checkbox"/> Downspout <input type="checkbox"/> _____
P. Surface Finish	<input type="checkbox"/> Fractured fin finish <input type="checkbox"/> Sandblast finish <input type="checkbox"/> Pigmented Sealer <input type="checkbox"/> _____
Q. Special Classes of Concrete	<input type="checkbox"/> Concrete Class EA <input type="checkbox"/> Concrete Class HE <input type="checkbox"/> _____
R. Bridge Widening or Replacement	<input type="checkbox"/> Removing portions of existing structure <input type="checkbox"/> Salvage Materials, Storage Site _____, Salvage item _____ <input type="checkbox"/> Coating concrete surface with epoxy resin <input type="checkbox"/> Drilling holes <input type="checkbox"/> Core drilled holes <input type="checkbox"/> Grout rebar with grout <input type="checkbox"/> Grout rebar with epoxy <input type="checkbox"/> Use of rockbolts or rock anchors <input type="checkbox"/> Concrete class LS <input type="checkbox"/> Grout, Comp. strength _____ psi at _____ days, Location _____ <input type="checkbox"/> As built plans of existing structure available for bidder's inspection

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Special Provisions Checklist (Continued)
Figure 1-A-1

R. Bridge Widening or Replacement (Continued)	
	<input type="checkbox"/> ACP overlay <input type="checkbox"/> LMC overlay <input type="checkbox"/> Polymer Concrete Overlay <input type="checkbox"/> Bridge Deck Repair <input type="checkbox"/> Further Deck Preparation <input type="checkbox"/> Complete removal of existing structure <input type="checkbox"/> Explosives prohibited <input type="checkbox"/> Explosives allowed <input type="checkbox"/> _____
S. Waterproofing	
	<input type="checkbox"/> Membrane Waterproofing (Deck Seal) <input type="checkbox"/> Connection for testing Waterproofing Membrane <input type="checkbox"/> _____
T. Miscellaneous Items	
	<input type="checkbox"/> Temporary oak blocks <input type="checkbox"/> Poured rubber <input type="checkbox"/> Expanded polystyrene <input type="checkbox"/> Plastic waterstops <input type="checkbox"/> Expanded rubber <input type="checkbox"/> Butyl Rubber Sheeting <input type="checkbox"/> Grout, Comp. strength _____ psi at _____ days, Location _____ <input type="checkbox"/> Electrical Conduit <input type="checkbox"/> _____
U. Metal Bridge Railing	
	<input type="checkbox"/> Bridge Railing Type BP <input type="checkbox"/> Bridge Railing Type _____ <input type="checkbox"/> _____
V. Repair Work	
	<input type="checkbox"/> Epoxy Crack Sealing <input type="checkbox"/> Timber Redecking <input type="checkbox"/> Concrete Deck Repair <input type="checkbox"/> _____
W. Other Items	
	<input type="checkbox"/> Ceramic Tiles <input type="checkbox"/> Structural Earth Wall <input type="checkbox"/> Tieback Wall <input type="checkbox"/> Noise Barrier

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Special Provisions Checklist (Continued)
Figure 1-A-1

R. Bridge Widening or Replacement (Continued)	<input type="checkbox"/> ACP overlay <input type="checkbox"/> LMC overlay <input type="checkbox"/> Polymer Concrete Overlay <input type="checkbox"/> Bridge Deck Repair <input type="checkbox"/> Further Deck Preparation <input type="checkbox"/> Complete removal of existing structure <input type="checkbox"/> Explosives prohibited <input type="checkbox"/> Explosives allowed <input type="checkbox"/> _____
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Special Provisions Checklist (Continued)
Figure 1-A-1



Washington State
Department of Transportation

Breakdown of Project Manhours Required

Job No.	SR	Project	Drawing or Item	Design				Check				Draw				Check Drawing				Comments
				By	% Completed	Hours Required	Date Completed	By	% Completed	Hours Required	Date Completed	By	% Completed	Hours Required	Date Completed					
			No.																	
			1																	
			2																	
			3																	
			4																	
			5																	
			6																	
			7																	
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			21																	
			22																	

DOT 239-002 (formerly C1M5)
Rev 3/91

Breakdown of Project Manhours Required Form
Figure 1-A-2



Washington State
Department of Transportation

Monthly Project Progress Report

SR		Job No.		Project				
Reference No.		Reference No.		Reference No.				
As of		As of		As of				
Activity No.	Man Hours Used to Date	% of Total Time Used	% of Activity Complete	% of Total Project Complete	Man Hours Used to Date	% of Total Time Used	% of Activity Complete	% of Total Project Complete
1								
2								
3								
4								
5								
6								
7								
8								
9								
Totals								

DOT 232-004 (formerly C-1M4)
Rev. 3/01

Monthly Project Progress Report Form
Figure 1-A-3